

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

PATRICK GEORGE STEPHEN
FARRAH ANITRA STEPHEN
Debtor(s)

Case No. 09-18229

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/06/2009.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,200.00
Less amount refunded to debtor	\$1,200.00

NET RECEIPTS:

\$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANTA BANK	Unsecured	13,000.00	NA	NA	0.00	0.00
AURORA LOAN SERVICES	Secured	0.00	NA	NA	0.00	0.00
AURORA LOAN SERVICES	Secured	0.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	27,500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	8,400.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Unsecured	16,500.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	10,700.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	7,000.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	6,600.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	5,600.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	9,800.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	9,800.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	3,700.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	1,214.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	2,298.78	NA	NA	0.00	0.00
CITY OF ROCKFORD	Unsecured	639.90	NA	NA	0.00	0.00
COMED	Unsecured	11.67	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	7,300.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	8,000.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	10,000.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	10,300.00	NA	NA	0.00	0.00
FIRST FRANKLIN LOAN SRVS	Secured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN LOAN SRVS	Secured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN LOAN SRVS	Secured	0.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	0.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	0.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	15,700.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	0.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JUNIPER BANK	Unsecured	2,100.00	NA	NA	0.00	0.00
NELNET	Unsecured	28,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	234.34	NA	NA	0.00	0.00
ROCK RIVER RECLAMATION DIST	Unsecured	375.92	NA	NA	0.00	0.00
SAXON MORTGAGE SERVICES	Secured	0.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	1,150.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
VILLAGE OF PALATINE	Unsecured	161.06	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	8,100.00	NA	NA	0.00	0.00
WILLOW BAY CONDOMINIUM ASSOC	Unsecured	1,650.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/21/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.